



PCNC
4145 Evergreen Road
Pittsburgh, PA 15214
ph: (412) 237-1100
fx: (412) 237-2247

Advertiser
Agency
Buyer
Salesperson

Democratic Congressional Campaign (913)
Great American Media (3571)
GILROY, MAURA
Telerep/Washington DC, Washington DC
(1040)
ph: (555) 555-5555
Political - Issue (1068)
ISS/DCCC (76030)
National/Political
1543/06301073

Invoice 631002
Inv Date 9/30/2012
Terms Net 30
Contract 329932
Bill Type Standard
Period 8/27/2012 - 9/30/2012

Great American Media
1010 Wisconsin Avenue
Washington, DC 20007

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

DCCC 9/7
***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type Yes/Normal
Package
Gen. Date 10/1/2012 10:58:27AM

Pittsburgh (PCNC)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	PCNC 11P-1134P/1							
	Spot	11:00:00PM-11:34:00	Day, F-1	09/07/12 11:06PM (Fr)	00:30	PITTSBURGH NOW PM 11PM	D3C12PA12T01	\$30.00	
2.0	Contract Line Remarks:	PCNC 1134P-12M/2							
	Spot	11:34:00PM-12:00:00	Day, M-1	09/10/12 11:42PM (Mo)	00:30	CH11 11PM NEWS 1130PM	D3C12PA12T01	\$60.00	
3.0	Contract Line Remarks:	PCNC 7-8A/3							
	Spot	7:00:00AM- 8:00:00	Day, F-1	09/07/12 7:00AM (Fr)	00:30	PITTSBURGH THIS MORNING 7AM	D3C12PA12T01	\$75.00	
4.0	Contract Line Remarks:	PCNC 8-9A/4							
	Spot	8:00:00AM- 9:00:00	Day, M-1	09/10/12 8:22AM (Mo)	00:30	PITTSBURGH THIS MORNING 8AM	D3C12PA12T01	\$75.00	
5.0	Contract Line Remarks:	PCNC NEWS/9-10A/5							
	Spot	9:00:00AM-10:00:00	Day, F-1	09/07/12 9:10AM (Fr)	00:30	PCNC 9AM NEWS 9AM	D3C12PA12T01	\$75.00	

REMIT TO: PCNC P.O. BOX 643365 PGH, PA 15264-3365

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$315.00
Commission	(\$47.25)
Net Total	\$267.75

Total Spots 5